

### **Field Note Record**

Contract No.	Station	Mile/Line:		Staked by	Date	
9667		MP 79.47 North and	South Scale Pits	O'Bunco Engineerin	6/14/2021	
Calculated by	Date	Work Started Dat	е	Work Completed D	ate	
Jon Lund	11/5/2021	7/6/2021				
Inspector	Date	Reviewed by	Date			
Jon Lund	10/7/2021	Clint Bucknell	11/8/2021			
Checked by	Date	Materials Mgr.	Date	Materials		
Dean A. Long	11/10/2021	Rob Florence	11/16/2021	<u>Yes</u>		

## **Bid Item 3**

**SCALE PIT DRAIN** 

Group # 1 Lump Sum (L.S)

Estimate # 5

\$/Unit: 14,000.00 for both the North and South Scale Pits

#### Date / Station / Calc / Quantity

10-7-21 to 11-1-21-21

	ESTIMATE #5				
		%		Total %	Total Paid
	Amount	Complete	Amount Due	Complete	to Date
Type 1 Catch Basins	\$9,500.00		\$0.00	100.00%	\$9,500.00
Sump Pumps & Piping	\$2,000.00		\$0.00	0.00%	\$0.00
Drain Pipe	\$2,500.00	51.17%	\$1,279.25	100.00%	\$2,499.92
	\$14,000.00		\$1,279.25		\$11,999.92

See attached spreadsheet.

Okay to pay = \$1,279.25

Activity Summary:

10-7-21 South Scale Pit east catch basin bottom was grouted level for sump pump;

10-7-21 Installed one 2 inch sch. 80 elbow connected to vertical drain pipe east of the north scale pit and installed 14.4 LF of 2 inch sch. 80 drain pipe; NOTE: Undisturbed native material was used underneath 2 inch drain pipe which was placed under four fiber conduits;

Gravel backfill for pipe zone bedding was placed along the sides and over the 2 inch pipe and compacted; immediately above this bedding CSBC was placed for approach slab surfacing; 1.17' x 0.67' x 14.4' =11.29 CF - 0.31 CF = 10.97 CF = 0.41 CY;

10-11-21 Installed one 2 in. diam. to 4 in. diam. coupler, one 4 in. diam. 90 deg. sweep, and 14.5 ft. of 4 in. diam. pvc drain pipe; Placed gravel backfill for pipe zone bedding over the end of the 2 in. diam. drain pipe and over 16 ft. of the 4 in. diam. drain pipe; This volume is approx. 14'-0" x 1'-4" x 0'-10" = 0.6 CY;

10-13-21 Installed 50.75 ft. of 4 in. diam. drain pipe, one 4 inch tee and one sch. 80 2 inch 90 deg. elbow;

10-14-21 Installed 15 LF of 2 in. diam. drain pipe between the vertical 2 in. pipe coming out of the south scale pit and the 4 in. diam.;

Backfilled the 4 inch and the 2 inch pipes with pipe zone bedding; Backfill volume estimate for the 4 in. pipe is 50.75' x 1.33' x 0.83' = 56.02 CF = 2.07 CY; Volume for the 2 in. pipe is 15' x 1.17' x 0.67' = 11.76 CF = 0.44 CY; Total = 2.51 CY;

11-1-21 Installed 5.5 LF of 4 in. diam. sch. 40 pvc drain pipe extending the drain pipe to the ditch.

Shipment Tag/Stamp #	Make/Model/Product #

Item Num	Material Brand Name/Model Type	Manufacturer	Brand Name / Model Type	RAMS/QP L Ref. No.	Code	Basis of Accept	Used Y/N	ANR# (Office Use)	cceptance Date	Quan.
003.03	Solid Wall PVC Culvert Pipe, Storm Sewer Pipe, and Sanitary Sewer Pipe	IPEX		QPL-0002	310	Concrete Pipe Acceptance Report, Mfr. Cert. or Visual Acceptance per option used (See Const. Manual 9-4)	Y	FNR-0135	10-7-21	14.4 LF
003.03	Other PVC Fittings	Spears Mfg.		RAM- 0004.7	7	Concrete Pipe Acceptance Report, Mfr. Cert. or Visual Acceptance per option used (See Const. Manual 9-4)	Y	FNR-0136	10-7-21	1 EACH
003.07. 01	Gravel BKF for Pipe Zone Bedding	ECP	Pipe Zone Bedding	RAM- 0007.2	8	VISUAL STANDARD PLAN 55.20- 02	Υ	FNR-0137	10-7-21	0.41 CY
003.03	Other 2" Sch. 40 Huh to 4" SSO Spigot Adapter	NDS Pro	533	RAM- 0004.5	7 3	Concrete Pipe Acceptance Report, Mfr. Cert. or Visual Acceptance per option used (See Const. Manual 9-4)	Υ	FNR-0138	10-11-21	1 EACH
003.03	PVC Pipe Under 4-inches	Royal Pipe Systems		RAM- 0004.8	7 3	Concrete Pipe Acceptance Report, Mfr. Cert. or Visual Acceptance per option used (See Const. Manual 9-4)	Υ	FNR-0139	10-11-21	1 EACH
003.03	Solid Wall PVC Culvert Pipe, Storm Sewer Pipe, and Sanitary Sewer Pipe	JM EAGLE		QPL-0003	310	Concrete Pipe Acceptance Report, Mfr. Cert. or Visual Acceptance per option used (See Const. Manual 9-4)	Y	FNR-0140	10-11-21	14.5 LF
003.07. 01	Gravel BKF for Pipe Zone Bedding	ECP	Pipe Zone Bedding	RAM- 0007.2	8	VISUAL STANDARD PLAN 55.20- 02	Υ	FNR-0141	10-11-21	0.6 CY
003.03	Solid Wall PVC Culvert Pipe, Storm Sewer Pipe, and Sanitary Sewer Pipe	JM EAGLE		QPL-0003	310 1		Υ	FNR-0142	10-13-21	50.75 LF

							Concrete Pipe						
							Acceptance Report, Mfr. Cert. or Visual Acceptance per option used (See Const. Manual 9-4)						
003.03	PVC Pipe Under 4-inches	Royal Pipe Systems			RAM- 0004.8	7 3	Concrete Pipe Acceptance Report, Mfr. Cert. or Visual Acceptance per option used (See Const. Manual 9-4)	Y	FNR-0143	10-1;	3-21	1 EACI	Н
003.03	Other PVC Fittings	Spears Mfg.			RAM- 0004.7	7	Concrete Pipe Acceptance Report, Mfr. Cert. or Visual Acceptance per option used (See Const. Manual 9-4)	Y	FNR-0144	10-1;	3-21	1 EACI	Н
003.03	PVC Pipe Under 4-inches	Cresline NW			RAM- 0004.13	7 3	Concrete Pipe Acceptance Report, Mfr. Cert. or Visual Acceptance per option used (See Const. Manual 9-4)	Y	FNR-0145	10-14	1-21	15.0 LF	
003.07. 01	Gravel BKF for Pipe Zone Bedding	ECP		e Zone Iding	RAM- 0007.2	8	VISUAL STANDARD PLAN 55.20- 02	Υ	FNR-0146	10-14	1-21	2.51 C	Y
	Solid Wall PVC Culvert Pipe, Storm Sewer Pipe, and Sanitary Sewer Pipe	JM EAGLE			QPL-0003	1	Pipe Acceptance Report, Mfr. Cert. or Visual Acceptance per option used (See Const. Manual 9-4)	Y	FNR-0147	11-1-	21	5.5 LF	
Item Num	Item Description		Grp	Date Work Completed		Quantit	y Ledger Entry No.	Po Init.	sted By Date	Ch Init.	necked     Da	By ate	Est. No.
0003	SCALE PIT DRAI	NAGE	01	11/5/21	L.S.	1,279	044	DAL	11/12/21	EK	11/17/2	21	5

Attachments	



DOT Form IP 422-635ER EF Revised 4/2009

**Item 2 - Removing Existing Sturcture** 

Lump Sum Amount - \$ 69,619.00	Plan Sheet S1 Sho	ws Extents of I	Removal which does
	ESTIMAT		
		%	
	Amount	Complete	Amount Due
Scale Pit Concrete Slabs/Walls/Plinths	\$35,000.00	50.00%	\$17,500.00
Scale Pit Approach Slabs	\$10,400.00	15.00%	\$1,560.00
Sidewalk, Curb and Gutter	\$1,800.00	30.00%	\$540.00
Scale Pit Steel Frames & Internal Components	\$22,419.00	50.00%	\$11,209.50
	\$69,619.00		\$30,809.50
	ESTIMAT	E #2	
		%	
	Amount	Complete	Amount Due
Scale Pit Concrete Slabs/Walls/Plinths	\$35,000.00		\$0.00
Scale Pit Approach Slabs	\$10,400.00	15.00%	\$1,560.00
Sidewalk, Curb and Gutter	\$1,800.00	50.00%	\$900.00
Scale Pit Steel Frames & Internal Components	\$22,419.00		\$0.00
	\$69,619.00		\$2,460.00
	ESTIMAT	E #3	
		%	
	Amount	Complete	Amount Due
Scale Pit Concrete Slabs/Walls/Plinths	\$35,000.00	50.00%	\$17,500.00
Scale Pit Approach Slabs	\$10,400.00		\$0.00
Sidewalk, Curb and Gutter	\$1,800.00		\$0.00
Scale Pit Steel Frames & Internal Components	\$22,419.00	50.00%	\$11,209.50
	\$69,619.00		\$28,709.50
	ESTIMAT	E #4	
		%	
	Amount	Complete	Amount Due
Scale Pit Concrete Slabs/Walls/Plinths	\$35,000.00		\$0.00
Scale Pit Approach Slabs	\$10,400.00	35.00%	\$3,640.00
Sidewalk, Curb and Gutter	\$1,800.00	20.00%	\$360.00
Scale Pit Steel Frames & Internal Components	\$22,419.00		\$0.00
	\$69,619.00		\$4,000.00
	ESTIMAT	E #5	
		%	
	Amount	Complete	Amount Due
Scale Pit Concrete Slabs/Walls/Plinths	\$35,000.00		\$0.00
Scale Pit Approach Slabs	\$10,400.00	35.00%	\$3,640.00
Sidewalk, Curb and Gutter	\$1,800.00		\$0.00
Scale Pit Steel Frames & Internal Components	\$22,419.00		\$0.00

	ESTIMA	TE #6	
		%	
	Amount	Complete	Amount Due
Scale Pit Concrete Slabs/Walls/Plinths	\$35,000.00		\$0.00
Scale Pit Approach Slabs	\$10,400.00		\$0.00
Sidewalk, Curb and Gutter	\$1,800.00		\$0.00
Scale Pit Steel Frames & Internal Components	\$22,419.00		\$0.00
	\$69,619.00		\$0.00
	ESTIMA	TE #7	
		%	
	Amount	Complete	Amount Due
Scale Pit Concrete Slabs/Walls/Plinths	\$35,000.00		\$0.00
Scale Pit Approach Slabs	\$10,400.00		\$0.00
Sidewalk, Curb and Gutter	\$1,800.00		\$0.00
Scale Pit Steel Frames & Internal Components	\$22,419.00		\$0.00
	\$69,619.00	•	\$0.00

### 3 not include shoring extents.

Total %	Total Paid
Complete	to Date
50.00%	\$17,500.00
15.00%	\$1,560.00
30.00%	\$540.00
50.00%	\$11,209.50
_	\$30,809.50

Total %	Total Paid
Complete	to Date
50.00%	\$17,500.00
30.00%	\$3,120.00
80.00%	\$1,440.00
50.00%	\$11,209.50
	\$33,269.50

Total %	Total Paid
Complete	to Date
100.00%	\$35,000.00
30.00%	\$3,120.00
80.00%	\$1,440.00
100.00%	\$22,419.00
_	\$61,979.00

Total %	Total Paid
Complete	to Date
100.00%	\$35,000.00
65.00%	\$6,760.00
100.00%	\$1,800.00
100.00%	\$22,419.00
	\$65,979.00

Total %	Total Paid
Complete	to Date
100.00%	\$35,000.00
100.00%	\$10,400.00
100.00%	\$1,800.00
100.00%	\$22,419.00

Total %	Total Paid
Complete	to Date
100.00%	\$35,000.00
100.00%	\$10,400.00
100.00%	\$1,800.00
100.00%	\$22,419.00
	\$69,619.00

Total %	Total Paid
Complete	to Date
100.00%	\$35,000.00
100.00%	\$10,400.00
100.00%	\$1,800.00
100.00%	\$22,419.00
	\$69,619.00

Item 3 - Scale Pit Drainage

Lump Sum Amount - \$ 14,000.00

Type 1 Catch Basins         \$9,500.00         0.00%         \$0.00           Sump Pumps & Piping         \$2,500.00         0.00%         \$0.00           Drain Pipe         \$2,500.00         0.00%         \$0.00           ESTIMATE           ESTIMATE           Amount Due         Complete         Amount Due           Type 1 Catch Basins         \$9,500.00         50.00%         \$4,750.00           Sump Pumps & Piping         \$2,000.00         20.51%         \$5,128.2           ESTIMATE           Amount Due         \$5,262.83           ESTIMATE           Type 1 Catch Basins         \$9,500.00         \$0.00%         \$4,750.00           Sump Pumps & Piping         \$9,500.00         \$0.00%         \$4,750.00           Sump Pumps & Piping         \$9,500.00         \$0.00%         \$4,750.00           Sump Pumps & Piping         \$2,500.00         \$0.00%         \$5,200.83           Type 1 Catch Basins         \$9,500.00         \$0.00         \$0.00           Sump Pumps & Piping         \$2,500.00         7.48%         \$187.02           Type 1 Catch Basins         \$9,500.00	Lump Sum Amount - \$ 14,000.00	ESTIMAT	F #1	
Type 1 Catch Basins         S9,500.00         0.00%         \$0.00           Sump Pumps & Piping         \$2,000.00         0.00%         \$0.00           Drain Pipe         \$2,500.00         0.00%         \$0.00           Type 1 Catch Basins         \$5,500.00         \$0.00%         \$4,750.00           Type 1 Catch Basins         \$9,500.00         \$0.00%         \$4,750.00           Type 1 Catch Basins         \$9,500.00         \$0.00%         \$4,750.00           Type 1 Catch Basins         \$9,500.00         \$0.00%         \$5,262.82           Type 1 Catch Basins         \$9,500.00         \$0.00%         \$5,262.82           Type 1 Catch Basins         \$9,500.00         \$0.00%         \$4,750.00           Sump Pumps & Piping         \$0.00%         \$4,750.00           Sump Pumps & Piping         \$0.00%         \$0.00%         \$4,750.00           Sump Pumps & Piping         \$0.00%         \$0.00%         \$5,270.83           Type 1 Catch Basins         \$9,500.00         \$0.00%         \$5,270.83           Type 1 Catch Basins         \$9,500.00         \$0.00         \$0.00           Sump Pumps & Piping         \$2,500.00         7.48%         \$187.02           Type		LOTTIVIAT		
Type 1 Catch Basins         \$9,500.00         0.00%         \$0.00           Sump Pumps & Piping         \$2,000.00         0.00%         \$0.00           Drain Pipe         \$2,500.00         0.00%         \$0.00           ESTIMATE #2           **** **** **** **** **** **** **** *		Amount		Amount Due
Sump Pumps & Piping Drain Pipe         \$2,000.00 \$1,000%         \$0.00 \$0.00%         \$0.00 \$0.00%         \$0.00 \$0.00%         \$0.00 \$0.00%         \$0.00 \$0.00%         \$0.00 \$0.00%         \$0.00 \$0.00%         \$0.00 \$0.00%         \$0.000 \$0.00%	Type 1 Catch Basins			
Drain Pipe         \$2,500.00         0.00%         \$0.00           ESTIMATE           Type 1 Catch Basins         \$9,500.00         50,000.00           ESTIMATE         Amount Due Complete         Amount Due De Su,000.00           ESTIMATE         ***********************************	• •			•
S14,000.00   S0.00				•
Type 1 Catch Basins         \$9,500.00         \$0.00%         \$4,750.00           Sump Pumps & Piping         \$2,000.00         \$0.00%         \$512.82           Prain Pipe         \$2,500.00         20.51%         \$512.82           Type 1 Catch Basins         \$9,500.00         50.00%         \$4,750.00           Sump Pumps & Piping         \$9,500.00         50.00%         \$4,750.00           Sump Pumps & Piping         \$2,000.00         \$0.00         \$5,220.83           Sump Pumps & Piping         \$2,500.00         20.83%         \$522.83           \$14,000.00         \$5,270.83         \$5,270.83           Type 1 Catch Basins         \$9,500.00         \$0.00         \$0.00           Sump Pumps & Piping         \$2,000.00         \$0.00           Sump Pumps & Piping         \$2,000.00         \$0.00           Sump Pumps & Piping         \$2,000.00         \$1.400.00         \$187.02           Type 1 Catch Basins         \$9,500.00         \$0.00         \$187.02           Type 1 Catch Basins         \$9,500.00         \$0.00         \$187.02         \$187.02           Type 1 Catch Basins         \$9,500.00         \$0.00         \$0.00           Sump Pumps & Piping         \$2,000.00         \$0.00 </td <td>•</td> <td></td> <td></td> <td></td>	•			
Type 1 Catch Basins         \$9,500.00         \$0.00%         \$4,750.00           Sump Pumps & Piping         \$2,000.00         \$0.00%         \$512.82           Prain Pipe         \$2,500.00         20.51%         \$512.82           Type 1 Catch Basins         \$9,500.00         50.00%         \$4,750.00           Sump Pumps & Piping         \$9,500.00         50.00%         \$4,750.00           Sump Pumps & Piping         \$2,000.00         \$0.00         \$5,220.83           Sump Pumps & Piping         \$2,500.00         20.83%         \$522.83           \$14,000.00         \$5,270.83         \$5,270.83           Type 1 Catch Basins         \$9,500.00         \$0.00         \$0.00           Sump Pumps & Piping         \$2,000.00         \$0.00           Sump Pumps & Piping         \$2,000.00         \$0.00           Sump Pumps & Piping         \$2,000.00         \$1.400.00         \$187.02           Type 1 Catch Basins         \$9,500.00         \$0.00         \$187.02           Type 1 Catch Basins         \$9,500.00         \$0.00         \$187.02         \$187.02           Type 1 Catch Basins         \$9,500.00         \$0.00         \$0.00           Sump Pumps & Piping         \$2,000.00         \$0.00 </td <td></td> <td></td> <td></td> <td></td>				
Type 1 Catch Basins         \$9,500.00         50.00%         \$4,750.00           Sump Pumps & Piping         \$2,000.00         20.51%         \$51.20           Drain Pipe         \$2,500.00         20.51%         \$512.82           ESTIMALE #3           ESTIMALE #3           Type 1 Catch Basins         \$9,500.00         50.00%         \$4,750.00           Sump Pumps & Piping         \$2,000.00         50.00%         \$4,750.00           Sump Pumps & Piping         \$2,000.00         20.83%         \$520.83           Property Pumps & Piping         \$2,500.00         20.83%         \$520.83           Sump Pumps & Piping         \$2,500.00         \$0.00         \$5,270.83           Type 1 Catch Basins         \$9,500.00         \$0.00         \$0.00           Sump Pumps & Piping         \$2,000.00         \$0.00         \$0.00           Drain Pipe         \$2,500.00         7.48%         \$187.02           ESTIMALE #5           ESTIMALE #5           ESTIMALE #5           ESTIMALE #5           ESTIMALE #5           ESTIMALE #5           ESTIMALE #5         \$0.00         \$0.00         \$0.00<		ESTIMAT	E #2	
Type 1 Catch Basins         \$9,500.00         50.00%         \$4,750.00           Sump Pumps & Piping         \$2,000.00         \$0.00           Drain Pipe         \$2,500.00         20.51%         \$512.82           ESTIMATE #3           ESTIMATE #3           Type 1 Catch Basins         \$9,500.00         50.00%         \$4,750.00           Sump Pumps & Piping         \$2,000.00         50.00%         \$4,750.00           Sump Pumps & Piping         \$2,000.00         20.83%         \$520.83           ESTIMATE #4           Amount Complete Amount Due           Type 1 Catch Basins         \$9,500.00         \$0.00           Sump Pumps & Piping         \$2,500.00         7.48%         \$187.02           ESTIMATE #5           Amount Complete Amount Due           \$14,000.00         \$187.02         \$187.02           ESTIMATE #5           Type 1 Catch Basins         \$9,500.00         \$0.00           \$187.02           Amount Complete Amount Due           Type 1 Catch Basins         \$9,500.00         \$0.00           Sump Pumps & Piping         \$2,000.00         \$0.00 <td></td> <td></td> <td>%</td> <td></td>			%	
Sump Pumps & Piping         \$2,000.00         \$0.00           Drain Pipe         \$2,500.00         20.51%         \$512.82           ESTIMALE           ***********************************		Amount	Complete	Amount Due
Drain Pipe         \$2,500.00 \$14,000.00         20.51% \$5,262.82         \$512.82           ESTIMATE #3           Type 1 Catch Basins         \$9,500.00 \$2,000.00         50.00% \$4,750.00         \$4,750.00           Sump Pumps & Piping         \$2,000.00 \$14,000.00         \$5,20.83 \$5,270.83           ESTIMATE #4           Type 1 Catch Basins         \$9,500.00 \$4,700.00         \$0.00           Sump Pumps & Piping         \$2,500.00 \$14,000.00         \$0.00           Sump Pumps & Piping         \$2,500.00 \$14,000.00         \$0.00           Drain Pipe         \$2,500.00 \$14,000.00         \$187.02           ESTIMATE #5           Amount Due         \$0.00           Type 1 Catch Basins         \$9,500.00 \$1,400.00         \$187.02           ESTIMATE #5           Amount Due         \$0.00           Sump Pumps & Piping         \$2,500.00 \$1,200.00         \$0.00           Sump Pumps & Piping         \$2,500.00 \$1,279.25         \$1,279.25           \$14,000.00         \$1,17% \$1,279.25         \$1,279.25           ESTIMATE #5	• •		50.00%	
S14,000.00   S5,262.82   S5,262.82   S5,262.82   S5,262.82   S5,262.82   S5,262.82   S5,262.82   S6,262.83   S6,200.00   S6,000   S6,000				
ESTIMATE #3           7           Amount         Complete         Amount Due           Type 1 Catch Basins         \$9,500.00         50.00%         \$4,750.00           Sump Pumps & Piping         \$2,000.00         20.83%         \$520.83           Pripe         \$2,500.00         20.83%         \$5,270.83           ESTIMATE #4           Amount         Complete         Amount Due           Type 1 Catch Basins         \$9,500.00         \$0.00           Sump Pumps & Piping         \$2,000.00         7.48%         \$187.02           Pripe         \$2,500.00         7.48%         \$187.02           \$14,000.00         \$14,000.00         \$187.02         \$187.02           \$14,000.00         \$187.02         \$187.02         \$187.02           \$14,000.00         \$1,270.00         \$1,270.00         \$1,270.00         \$1,270.00           \$14,000.00         \$1,279.25         \$1,279.25         \$1,279.25         \$1,279.25         \$1,279.25         \$1,279.25         \$1,279.25         \$1,279.25         \$1,279.25         \$1,279.25         \$1,279.25         \$1,279.25         \$1,279.25         \$1,279.25         \$1,279.25         \$1,279.25         \$1,279.25         \$1,279.25         \$1	Drain Pipe		20.51%	
Amount         Complete Complete         Amount Due           Type 1 Catch Basins         \$9,500.00         50.00%         \$4,750.00           Sump Pumps & Piping         \$2,000.00         20.83%         \$520.83           \$14,000.00         \$5,270.83         \$52.083           Type 1 Catch Basins         \$9,500.00         \$0.00           Sump Pumps & Piping         \$2,000.00         \$0.00           Drain Pipe         \$2,500.00         7.48%         \$187.02           Type 1 Catch Basins         \$9,500.00         \$0.00         \$0.00           Sump Pumps & Piping         \$2,500.00         7.48%         \$187.02           Type 1 Catch Basins         \$9,500.00         \$0.00         \$187.02           Type 1 Catch Basins         \$9,500.00         \$0.00         \$187.02           Type 1 Catch Basins         \$9,500.00         \$0.00           \$187.02         \$187.02         \$0.00           Sump Pumps & Piping         \$2,000.00         \$0.00           Sump Pumps & Piping         \$2,000.00         \$0.00           Sump Pumps & Piping         \$2,000.00         \$0.00           Sump Pumps & Piping         \$2,500.00         \$1.17%         \$1,279.25           <		\$14,000.00		\$5,262.82
Amount         Complete Complete         Amount Due           Type 1 Catch Basins         \$9,500.00         50.00%         \$4,750.00           Sump Pumps & Piping         \$2,000.00         20.83%         \$520.83           Prain Pipe         \$2,500.00         20.83%         \$520.83           Type 1 Catch Basins         \$9,500.00         \$0.00           Sump Pumps & Piping         \$2,000.00         \$0.00           Sump Pumps & Piping         \$2,500.00         7.48%         \$187.02           Prain Pipe         \$14,000.00         \$187.02         \$187.02           Type 1 Catch Basins         \$9,500.00         \$0.00         \$187.02         \$187.02           Type 1 Catch Basins         \$9,500.00         \$187.02         \$187.02         \$187.02           Type 1 Catch Basins         \$9,500.00         \$0.00         \$0.00         \$0.00           Sump Pumps & Piping         \$2,000.00         \$0.00         \$0.00           Sump Pumps & Piping         \$2,000.00         \$0.00         \$0.00           Sump Pumps & Piping         \$2,500.00         \$1.17%         \$1,279.25           \$14,000.00         \$14,000.00         \$1.17%         \$1,279.25           \$14,000.00 <td< td=""><td></td><td>CCTIN 4 A T</td><td>-r #2</td><td></td></td<>		CCTIN 4 A T	-r #2	
Type 1 Catch Basins         \$9,500.00         50.00%         \$4,750.00           Sump Pumps & Piping         \$2,000.00         \$0.00         \$0.00           Drain Pipe         \$2,500.00         \$0.83%         \$520.83           Type 1 Catch Basins         \$9,500.00         \$0.00           Sump Pumps & Piping         \$2,000.00         \$0.00           Drain Pipe         \$2,500.00         \$0.00           Sump Pumps & Piping         \$2,500.00         \$187.02           Prain Pipe         \$2,500.00         7.48%         \$187.02           \$14,000.00         \$187.02         \$187.02           Type 1 Catch Basins         \$9,500.00         \$0.00           Sump Pumps & Piping         \$2,000.00         \$0.00           Sump Pumps & Piping         \$2,000.00         \$0.00           Sump Pumps & Piping         \$2,000.00         \$0.00           Drain Pipe         \$2,500.00         \$1.17%         \$1,279.25           \$14,000.00         \$1,279.25         \$14,000.00         \$1.17%         \$1,279.25		ESTIMAT		
Type 1 Catch Basins         \$9,500.00         \$0.00%         \$4,750.00           Sump Pumps & Piping         \$2,000.00         \$0.00           Drain Pipe         \$2,500.00         20.83%         \$520.83           ESTIMATE #4           **         **         Amount Due         \$0.00           Type 1 Catch Basins         \$9,500.00         \$0.00           Sump Pumps & Piping         \$2,000.00         \$0.00           Drain Pipe         \$2,500.00         7.48%         \$187.02           **           **         **         **         **           **         **         **         **           **         **         **         **         **           **         **         **         **         **           **         **         **         **         **           **         **         **         **         **           **         **         **         **         **           **         **         **         **           **         **         **         **		Amount		Amount Due
Sump Pumps & Piping         \$2,000.00         \$0.00           Drain Pipe         \$2,500.00         20.83%         \$520.83           ESTIMATE #4           Y           Amount Due           Type 1 Catch Basins         \$9,500.00         \$0.00           Sump Pumps & Piping         \$2,000.00         \$0.00           Drain Pipe         \$2,500.00         7.48%         \$187.02           ESTIMATE #5           Type 1 Catch Basins         \$9,500.00         \$0.00           Sump Pumps & Piping         \$2,000.00         \$1,279.25           \$14,000.00         \$1,279.25         \$14,000.00         \$1,279.25	Tyne 1 Catch Basins			
Drain Pipe         \$2,500.00         20.83%         \$520.83           ESTIMATE #4           %         Amount Due           Type 1 Catch Basins         \$9,500.00         \$0.00           Sump Pumps & Piping         \$2,000.00         \$0.00           Drain Pipe         \$2,500.00         7.48%         \$187.02           ESTIMATE #5           Amount         Complete         Amount Due           Type 1 Catch Basins         \$9,500.00         \$0.00           Sump Pumps & Piping         \$2,000.00         \$0.00           Sump Pumps & Piping         \$2,000.00         \$0.00           Drain Pipe         \$2,500.00         \$1.17%         \$1,279.25           \$14,000.00         \$14,000.00         \$1,279.25	• •		30.0070	
\$14,000.00   \$5,270.83			20.83%	•
ESTIMATE #4           Yes Amount Due           Type 1 Catch Basins         \$9,500.00         \$0.00           Sump Pumps & Piping         \$2,000.00         \$0.00           Drain Pipe         \$2,500.00         7.48%         \$187.02           ESTIMATE #5           Type 1 Catch Basins         \$9,500.00         \$0.00           Sump Pumps & Piping         \$2,000.00         \$0.00           Drain Pipe         \$2,500.00         \$1.17%         \$1,279.25           \$14,000.00         \$14,000.00         \$1,279.25           ESTIMATE #6			_0.00/5	
%         Amount         Complete         Amount Due           Type 1 Catch Basins         \$9,500.00         \$0.00           Sump Pumps & Piping         \$2,000.00         7.48%         \$187.02           ESTIMATE #5           **         Amount Due           Type 1 Catch Basins         \$9,500.00         \$0.00           Sump Pumps & Piping         \$2,000.00         \$0.00           Drain Pipe         \$2,500.00         \$1.17%         \$1,279.25           \$14,000.00         \$1,279.25         \$14,000.00         \$1,279.25		, ,		, ,
Type 1 Catch Basins         \$9,500.00         \$0.00           Sump Pumps & Piping         \$2,000.00         \$0.00           Drain Pipe         \$2,500.00         7.48%         \$187.02           ESTIMATE #5           Type 1 Catch Basins         \$9,500.00         \$0.00           Sump Pumps & Piping         \$2,000.00         \$0.00           Drain Pipe         \$2,500.00         \$1.17%         \$1,279.25           \$14,000.00         \$14,000.00         \$1,279.25		ESTIMAT	E #4	
Type 1 Catch Basins         \$9,500.00         \$0.00           Sump Pumps & Piping         \$2,000.00         \$0.00           Drain Pipe         \$2,500.00         7.48%         \$187.02           ESTIMATE #5           Manual Manual Due           Type 1 Catch Basins         \$9,500.00         \$0.00           Sump Pumps & Piping         \$2,000.00         \$0.00           Drain Pipe         \$2,500.00         \$1.17%         \$1,279.25           \$14,000.00         \$1,279.25         \$14,000.00         \$1,279.25			%	
Sump Pumps & Piping         \$2,000.00         \$0.00           Drain Pipe         \$2,500.00         7.48%         \$187.02           ESTIMATE #5           Young a Manunt Due           Type 1 Catch Basins         \$9,500.00         \$0.00           Sump Pumps & Piping         \$2,000.00         \$0.00           Drain Pipe         \$2,500.00         \$1,279.25           \$14,000.00         \$1,279.25           \$14,000.00         \$1,279.25		Amount	Complete	Amount Due
Drain Pipe         \$2,500.00         7.48%         \$187.02           ESTIMATE #5           Mamount Complete Amount Due           Type 1 Catch Basins         \$9,500.00         \$0.00           Sump Pumps & Piping         \$2,000.00         \$0.00           Drain Pipe         \$2,500.00         \$1.17%         \$1,279.25           \$14,000.00         \$1,279.25         \$14,000.00         \$1,279.25	Type 1 Catch Basins			
\$14,000.00   \$187.02				·
STIMATE #5   Washing   Amount   Complete   Amount Due	Drain Pipe		7.48%	\$187.02
%           Amount         Complete         Amount Due           Type 1 Catch Basins         \$9,500.00         \$0.00           Sump Pumps & Piping         \$2,000.00         \$0.00           Drain Pipe         \$2,500.00         51.17%         \$1,279.25           \$14,000.00         \$1,279.25         \$1,279.25		\$14,000.00		\$187.02
%           Amount         Complete         Amount Due           Type 1 Catch Basins         \$9,500.00         \$0.00           Sump Pumps & Piping         \$2,000.00         \$0.00           Drain Pipe         \$2,500.00         51.17%         \$1,279.25           \$14,000.00         \$1,279.25         \$1,279.25		ECTIN 4 A T	4	
Amount         Complete         Amount Due           Type 1 Catch Basins         \$9,500.00         \$0.00           Sump Pumps & Piping         \$2,000.00         \$0.00           Drain Pipe         \$2,500.00         51.17%         \$1,279.25           \$14,000.00         \$1,279.25         \$14,000.00         \$1,279.25		ESTIMAT		
Type 1 Catch Basins         \$9,500.00         \$0.00           Sump Pumps & Piping         \$2,000.00         \$0.00           Drain Pipe         \$2,500.00         51.17%         \$1,279.25           \$14,000.00         \$1,279.25         \$1,279.25		Amount		Amount Due
Sump Pumps & Piping       \$2,000.00       \$0.00         Drain Pipe       \$2,500.00       51.17%       \$1,279.25         \$14,000.00       \$1,279.25	Type 1 Catch Basins	•	Complete	
Drain Pipe         \$2,500.00         51.17%         \$1,279.25           \$14,000.00         \$1,279.25             ESTIMATE #6           %         %	••			
\$14,000.00 \$1,279.25 ESTIMATE #6 %			51 17%	
ESTIMATE #6 %	Drain Tipe		31.1770	
%		Ţ = ./555.56		÷ =,= : 5 : 2 5
		ESTIMAT	E #6	
Amount Complete Amount Due			%	
		Amount	Complete	Amount Due

Type 1 Catch Basins	\$9,500.00	\$0.00
Sump Pumps & Piping	\$2,000.00	\$0.00
Drain Pipe	\$2,500.00	\$0.00
	\$14,000.00	\$0.00

	ESTIMAT	E #7	
	%		
	Amount	Complete	Amount Due
Type 1 Catch Basins	\$9,500.00		\$0.00
Sump Pumps & Piping	\$2,000.00		\$0.00
Drain Pipe	\$2,500.00		\$0.00
	\$14,000.00		\$0.00

Total %	Total Paid
Complete	to Date
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
_	\$0.00

Total %	Total Paid
Complete	to Date
50.00%	\$4,750.00
0.00%	\$0.00
20.51%	\$512.82
_	\$5,262.82

Total %	Total Paid	
Complete	to Date	
100.00%	\$9,500.00	
0.00%	\$0.00	
41.35%	\$1,033.65	
_	\$10,533.65	

Total %	Total Paid
Complete	to Date
100.00%	\$9,500.00
0.00%	\$0.00
48.83%	\$1,220.67
_	\$10,720.67
	\$10,720.67

Total %	Total Paid
Complete	to Date
100.00%	\$9,500.00
0.00%	\$0.00
100.00%	\$2,499.92
_	\$11,999.92

Total %	<b>Total Paid</b>
Complete	to Date

100.00%	\$9,500.00
0.00%	\$0.00
100.00%	\$2,499.92
	\$11,999.92

Total %	Total Paid
Complete	to Date
100.00%	\$9,500.00
0.00%	\$0.00
100.00%	\$2,499.92
_	\$11,999.92

Item 4 - Shoring or Extra Excavation CL. A

Lump Sum Amount - \$ 30,000.00

Lump Sum Amount - \$ 30,000.00	ESTIMAT	F #1	
	2011111111	%	
	Amount	Complete	Amount Due
Engineering	\$5,000.00	100.00%	\$5,000.00
Install Shoring North Pit	\$10,000.00	100.00%	\$10,000.00
Remove Shoring North Pit	\$2,500.00	0.00%	\$0.00
Install Shoring South Pit	\$10,000.00	0.00%	\$0.00
Remove Shoring South Pit	\$2,500.00	0.00%	\$0.00
	\$30,000.00		\$15,000.00
	ESTIMAT	E #2	
		%	
	Amount	Complete	Amount Due
Engineering	\$5,000.00		\$0.00
Install Shoring North Pit	\$10,000.00		\$0.00
Remove Shoring North Pit	\$2,500.00		\$0.00
Install Shoring South Pit	\$10,000.00	5.00%	\$500.00
Remove Shoring South Pit	\$2,500.00		\$0.00
	\$30,000.00		\$500.00
	ESTIMAT	E #2	
	LOTHVIAT	%	
	Amount	Complete	Amount Due
Engineering	\$5,000.00	•	\$0.00
Install Shoring North Pit	\$10,000.00		\$0.00
Remove Shoring North Pit	\$2,500.00	15.00%	\$375.00
Install Shoring South Pit	\$10,000.00	95.00%	\$9,500.00
Remove Shoring South Pit	\$2,500.00		\$0.00
	\$30,000.00		\$9,875.00
	ESTIMAT		
		%	
Fusingspire	Amount	Complete	Amount Due
Engineering	\$5,000.00		\$0.00
Install Shoring North Pit	\$10,000.00 \$2,500.00	QE 000/	\$0.00 \$2,125.00
Remove Shoring North Pit Install Shoring South Pit	\$10,000.00	85.00%	\$2,123.00
Remove Shoring South Pit	\$2,500.00	5.00%	\$125.00
Kemove shoring south Fit	\$30,000.00	3.00%	\$2,250.00
	<del>-</del>		72,230.00
	ESTIMAT	E #5	
		%	
	Amount	Complete	Amount Due

Engineering	\$5,000.00		\$0.00
Install Shoring North Pit	\$10,000.00		\$0.00
Remove Shoring North Pit	\$2,500.00		\$0.00
Install Shoring South Pit	\$10,000.00		\$0.00
Remove Shoring South Pit	\$2,500.00	95.00%	\$2,375.00
	\$30,000.00	_	\$2,375.00

ESTIMATE #6	
%	
Amount Comple	te Amount Due
\$5,000.00	\$0.00
\$10,000.00	\$0.00
\$2,500.00	\$0.00
\$10,000.00	\$0.00
\$2,500.00	\$0.00
\$30,000.00	\$0.00
	% Amount Comple \$5,000.00 \$10,000.00 \$2,500.00 \$10,000.00 \$2,500.00

	ESTIMATE #7		
		%	
	Amount 0	Complete	Amount Due
Engineering	\$5,000.00		\$0.00
Install Shoring North Pit	\$10,000.00		\$0.00
Remove Shoring North Pit	\$2,500.00		\$0.00
Install Shoring South Pit	\$10,000.00		\$0.00
Remove Shoring South Pit	\$2,500.00		\$0.00
	\$30,000.00		\$0.00

Total %	Total Paid
Complete	to Date
100.00%	\$5,000.00
100.00%	\$10,000.00
0.00%	\$0.00
0.00%	\$0.00
0.00%_	\$0.00
	\$15,000.00

Total %	Total Paid
Complete	to Date
100.00%	\$5,000.00
100.00%	\$10,000.00
0.00%	\$0.00
5.00%	\$500.00
0.00% _	\$0.00
_	\$15,500.00

Total %	Total Paid
Complete	to Date
100.00%	\$5,000.00
100.00%	\$10,000.00
15.00%	\$375.00
100.00%	\$10,000.00
0.00%	\$0.00
_	\$25,375.00

Total Paid
to Date
\$5,000.00
\$10,000.00
\$2,500.00
\$10,000.00
\$125.00
\$27,625.00

Total %	Total Paid
Complete	to Date

100.00%	\$5,000.00	
100.00%	\$10,000.00	
100.00%	\$2,500.00	
100.00%	\$10,000.00	
100.00%	\$2,500.00	
	\$30,000,00	

Total %	Total Paid
Complete	to Date
100.00%	\$5,000.00
100.00%	\$10,000.00
100.00%	\$2,500.00
100.00%	\$10,000.00
100.00%	\$2,500.00
	\$30,000.00

Total %	Total Paid
Complete	to Date
100.00%	\$5,000.00
100.00%	\$10,000.00
100.00%	\$2,500.00
100.00%	\$10,000.00
100.00%	\$2,500.00
	\$30,000.00

Item 5 - North Scale Pit Replacement

Lump Sum Amount - \$ 290,545.00			
	ESTIMAT	E #1	
		%	
	Amount	Complete	Amount Due
Footing Slab	\$67,200.00	0.00%	\$0.00
Retaining Walls	\$81,900.00	0.00%	\$0.00
Plinth Blocks	\$10,500.00	0.00%	\$0.00
Scale Deck	\$18,000.00	0.00%	\$0.00
Approach Slabs	\$21,000.00	0.00%	\$0.00
Steel Reinforcing Bar	\$37,380.00	0.00%	\$0.00
Weigh Frame	\$54,565.00	0.00%	\$0.00
	\$290,545.00		\$0.00
	ESTIMAT	F #2	
	2311141741	%	
	Amount	Complete	Amount Due
Footing Slab	\$67,200.00	100.00%	\$67,200.00
Retaining Walls	\$81,900.00	50.00%	\$40,950.00
Plinth Blocks	\$10,500.00		\$0.00
Scale Deck	\$18,000.00		\$0.00
Approach Slabs	\$21,000.00		\$0.00
Steel Reinforcing Bar	\$37,380.00	50.00%	\$18,690.00
Weigh Frame	\$54,565.00		\$0.00
	\$290,545.00		\$126,840.00
	ESTIMAT	E #3	
		%	
	Amount	Complete	Amount Due
Footing Slab	\$67,200.00		\$0.00
Retaining Walls	\$81,900.00	50.00%	\$40,950.00
Plinth Blocks	\$10,500.00		\$0.00
Scale Deck	\$18,000.00		\$0.00
Approach Slabs	\$21,000.00		\$0.00
Steel Reinforcing Bar	\$37,380.00		\$0.00
Weigh Frame	\$54,565.00		\$0.00
	\$290,545.00		\$40,950.00
	ESTIMAT	F #Λ	
	LSTIIVIAT	%	
	Amount	Complete	Amount Due
Footing Slab	\$67,200.00	-	\$0.00
Retaining Walls	\$81,900.00		\$0.00
Plinth Blocks	\$10,500.00	100.00%	\$10,500.00
Scale Deck	\$18,000.00		\$0.00

Approach Slabs Steel Reinforcing Bar Weigh Frame	\$21,000.00 \$37,380.00 \$54,565.00 \$290,545.00	5.00% 100.00%	\$0.00 \$1,869.00 \$54,565.00 \$66,934.00
	TCTIMAT	·r #r	
	ESTIMAT	£ #5 %	
	Amount	Complete	Amount Due
Footing Slab	\$67,200.00	Complete	\$0.00
Retaining Walls	\$81,900.00		\$0.00
Plinth Blocks	\$10,500.00		\$0.00
Scale Deck	\$18,000.00	100.00%	\$18,000.00
Approach Slabs	\$21,000.00	100.00%	\$21,000.00
Steel Reinforcing Bar	\$37,380.00	45.00%	\$16,821.00
Weigh Frame	\$54,565.00		\$0.00
	\$290,545.00		\$55,821.00
	ESTIMAT		
		%	
	Amount	Complete	Amount Due
Footing Slab	\$67,200.00		\$0.00
Retaining Walls	\$81,900.00		\$0.00
Plinth Blocks	\$10,500.00		\$0.00
Scale Deck	\$18,000.00		\$0.00
Approach Slabs	\$21,000.00		\$0.00
Steel Reinforcing Bar	\$37,380.00		\$0.00
Weigh Frame	\$54,565.00		\$0.00
	\$290,545.00		\$0.00
	ESTIMAT	F #7	
	201111111	%	
	Amount	Complete	Amount Due
Footing Slab	\$67,200.00	·	\$0.00
Retaining Walls	\$81,900.00		\$0.00
Plinth Blocks	\$10,500.00		\$0.00
Scale Deck	\$18,000.00		\$0.00
Approach Slabs	\$21,000.00		\$0.00
Steel Reinforcing Bar	\$37,380.00		\$0.00
Weigh Frame	\$54,565.00		\$0.00
	\$290,545.00		\$0.00

Total %	Total Paid
Complete	to Date
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
	\$0.00

Total %	Total Paid
Complete	to Date
100.00%	\$67,200.00
50.00%	\$40,950.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
50.00%	\$18,690.00
0.00%	\$0.00
	\$126,840.00

Total %	Total Paid
Complete	to Date
100.00%	\$67,200.00
100.00%	\$81,900.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
50.00%	\$18,690.00
0.00%	\$0.00
	\$167,790.00

Total %	Total Paid
Complete	to Date
100.009	% \$67,200.00
100.009	% \$81,900.00
100.009	% \$10,500.00
0.009	% \$0.00

0.00%	\$0.00
55.00%	\$20,559.00
100.00%	\$54,565.00
	\$234,724,00

Total %	Total Paid
Complete	to Date
100.00%	\$67,200.00
100.00%	\$81,900.00
100.00%	\$10,500.00
100.00%	\$18,000.00
100.00%	\$21,000.00
100.00%	\$37,380.00
100.00%	\$54,565.00
_	\$290,545.00

Total %	Total Paid
Complete	to Date
100.00%	\$67,200.00
100.00%	\$81,900.00
100.00%	\$10,500.00
100.00%	\$18,000.00
100.00%	\$21,000.00
100.00%	\$37,380.00
100.00%	\$54,565.00
_	\$290,545.00

Total %	Total Paid
Complete	to Date
100.00%	\$67,200.00
100.00%	\$81,900.00
100.00%	\$10,500.00
100.00%	\$18,000.00
100.00%	\$21,000.00
100.00%	\$37,380.00
100.00%	\$54,565.00
_	\$290,545.00

Item 6 - South Scale Pit Replacement

Lump Sum Amount - \$ 290,545.00	ESTIMAT	E #1	
	20111111	%	
	Amount	Complete	Amount Due
Footing Slab	\$67,200.00	0.00%	\$0.00
Retaining Walls	\$81,900.00	0.00%	\$0.00
Plinth Blocks	\$10,500.00	0.00%	\$0.00
Scale Deck	\$18,000.00	0.00%	\$0.00
Approach Slabs	\$21,000.00	0.00%	\$0.00
Steel Reinforcing Bar	\$37,380.00	0.00%	\$0.00
Weigh Frame	\$54,565.00	0.00%	\$0.00
	\$290,545.00		\$0.00
	ESTIMAT	F #2	
	201111111	%	
	Amount	Complete	Amount Due
Footing Slab	\$67,200.00	0.00%	\$0.00
Retaining Walls	\$81,900.00	0.00%	\$0.00
Plinth Blocks	\$10,500.00	0.00%	\$0.00
Scale Deck	\$18,000.00	0.00%	\$0.00
Approach Slabs	\$21,000.00	0.00%	\$0.00
Steel Reinforcing Bar	\$37,380.00	0.00%	\$0.00
Weigh Frame	\$54,565.00	0.00%	\$0.00
	\$290,545.00		\$0.00
	ESTIMAT	E #3	
		%	
	Amount	Complete	Amount Due
Footing Slab	\$67,200.00		\$0.00
Retaining Walls	\$81,900.00		\$0.00
Plinth Blocks	\$10,500.00		\$0.00
Scale Deck	\$18,000.00		\$0.00
Approach Slabs	\$21,000.00		\$0.00
Steel Reinforcing Bar	\$37,380.00	25.00%	\$9,345.00
Weigh Frame	\$54,565.00		\$0.00
	\$290,545.00		\$9,345.00
	ESTIMAT	E #4	
		%	
	Amount	Complete	Amount Due
Footing Slab	\$67,200.00	100.00%	\$67,200.00
Retaining Walls	\$81,900.00	100.00%	\$81,900.00
Plinth Blocks	\$10,500.00	100.00%	\$10,500.00
Scale Deck	\$18,000.00		\$0.00

Approach Slabs	\$21,000.00		\$0.00
Steel Reinforcing Bar	\$37,380.00	30.00%	\$11,214.00
Weigh Frame	\$54,565.00	100.00%	\$54,565.00
	\$290,545.00		\$225,379.00
	ESTIMAT	E #5	
		%	
	Amount	Complete	Amount Due
Footing Slab	\$67,200.00		\$0.00
Retaining Walls	\$81,900.00		\$0.00
Plinth Blocks	\$10,500.00		\$0.00
Scale Deck	\$18,000.00	100.00%	\$18,000.00
Approach Slabs	\$21,000.00	100.00%	\$21,000.00
Steel Reinforcing Bar	\$37,380.00	45.00%	\$16,821.00
Weigh Frame	\$54,565.00		\$0.00
	\$290,545.00		\$55,821.00
	ESTIMAT		
		%	
	Amount	Complete	Amount Due
Footing Slab	\$67,200.00		\$0.00
Retaining Walls	\$81,900.00		\$0.00
Plinth Blocks	\$10,500.00		\$0.00
Scale Deck	\$18,000.00		\$0.00
Approach Slabs	\$21,000.00		\$0.00
Steel Reinforcing Bar	\$37,380.00		\$0.00
Weigh Frame	\$54,565.00		\$0.00
	\$290,545.00		\$0.00
	ESTIMAT		
		%	
	Amount	Complete	Amount Due
Footing Slab	\$67,200.00		\$0.00
Retaining Walls	\$81,900.00		\$0.00
Plinth Blocks	\$10,500.00		\$0.00
Scale Deck	\$18,000.00		\$0.00
Approach Slabs	\$21,000.00		\$0.00
Steel Reinforcing Bar	\$37,380.00		\$0.00
Weigh Frame	\$54,565.00		\$0.00
	\$290,545.00		\$0.00

To	tal %	Total Paid
Cor	nplete	to Date
	0.00%	\$0.00
	0.00%	\$0.00
	0.00%	\$0.00
	0.00%	\$0.00
	0.00%	\$0.00
	0.00%	\$0.00
	0.00%	\$0.00
		\$0.00

Total %	Total Paid
Complete	to Date
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
	\$0.00

Total %	Total Paid
Complete	to Date
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
25.00%	\$9,345.00
0.00%	\$0.00
	\$9,345.00

Total % Total Paid
Total 70 Total Tala
Complete to Date
100.00% \$67,200.00
100.00% \$81,900.00
100.00% \$10,500.00
0.00% \$0.00

0.00%	\$0.00
55.00%	\$20,559.00
100.00%	\$54,565.00
	\$234,724,00

Total %	Total Paid
Complete	to Date
100.00%	\$67,200.00
100.00%	\$81,900.00
100.00%	\$10,500.00
100.00%	\$18,000.00
100.00%	\$21,000.00
100.00%	\$37,380.00
100.00%	\$54,565.00
_	\$290,545.00

Total %	Total Paid
Complete	to Date
100.00%	\$67,200.00
100.00%	\$81,900.00
100.00%	\$10,500.00
100.00%	\$18,000.00
100.00%	\$21,000.00
100.00%	\$37,380.00
100.00%	\$54,565.00
_	\$290,545.00

Total %	Total Paid
Complete	to Date
100.00%	\$67,200.00
100.00%	\$81,900.00
100.00%	\$10,500.00
100.00%	\$18,000.00
100.00%	\$21,000.00
100.00%	\$37,380.00
100.00%	\$54,565.00
_	\$290,545.00

### **Item 14 - Project Temporary Traffic Control**

Lump Sum Amount - \$5,000.00

Unit Price	Working Days	Amount Due
\$50.00	13	\$650.00
\$50.00	25	\$1,250.00
\$50.00	21	\$1,050.00
\$50.00	21	\$1,050.00
\$50.00	20	\$1,000.00
\$50.00		\$0.00
\$50.00		\$0.00
•	100	•

	Total %	Total Paid
Est. #	Complete	to Date
1	13.00%	\$650.00
2	38.00%	\$1,900.00
3	59.00%	\$2,950.00
4	80.00%	\$4,000.00
5	100.00%	\$5,000.00
6	100.00%	\$5,000.00
7	100.00%	\$5,000.00

### Item 16 - Structure Surveying

Lump Sum Amount - \$ 9,000.00

		%	
	Amount	Complete	Amount Due
Survey North Scale Pit	\$4,500.00	50.00%	\$2,250.00
Survey South Scale Pit	\$4,500.00	50.00%	\$2,250.00
Survey North Scale Pit	\$4,500.00	10.00%	\$450.00
Survey South Scale Pit	\$4,500.00	0.00%	\$0.00
Survey North Scale Pit	\$4,500.00	15.00%	\$675.00
Survey South Scale Pit	\$4,500.00	25.00%	\$1,125.00
Survey North Scale Pit	\$4,500.00	5.00%	\$225.00
Survey South Scale Pit	\$4,500.00	5.00%	\$225.00
Survey North Scale Pit	\$4,500.00	20.00%	\$900.00
Survey South Scale Pit	\$4,500.00	20.00%	\$900.00
Survey North Scale Pit	\$4,500.00		\$0.00
Survey South Scale Pit	\$4,500.00		\$0.00

	Total %	Total Paid
Est. #	Complete	to Date
1	50.00%	\$2,250.00
1	50.00%	\$2,250.00
2	60.00%	\$2,700.00
2	50.00%	\$2,250.00
3	75.00%	\$3,375.00
3	75.00%	\$3,375.00
4	80.00%	\$3,600.00
4	80.00%	\$3,600.00
5	100.00%	\$4,500.00
5	100.00%	\$4,500.00
6	100.00%	\$4,500.00
6	100.00%	\$4,500.00

### Item 17 - ADA Features Surveying

Lump Sum Amount - \$ 1,000.00

%

Amount	Complete	Amount Due
\$1,000.00	0.00%	\$0.00
\$1,000.00	0.00%	\$0.00
\$1,000.00	0.00%	\$0.00
\$1,000.00	0.00%	\$0.00
\$1,000.00	0.00%	\$0.00
\$1,000.00		\$0.00
\$1,000.00		\$0.00

	Total %	Total Paid
Est. #	Complete	to Date
1	0.00%	\$0.00
2	0.00%	\$0.00
3	0.00%	\$0.00
4	0.00%	\$0.00
5	0.00%	\$0.00
6	0.00%	\$0.00
7	0.00%	\$0.00

#### **Item 24 - SPCC PLAN**

Lump Sum Amount - \$500.00

		%	
_	Amount	Complete	Amount Due
	\$500.00	100.00%	\$500.00
	\$1,000.00		\$0.00

#### Std Spec 1-07.15(1)

When the written SPCC Plan is accepted by the Contracting Agency, the Contractor shall receive 50 percent of the lump sum Contract price for the plan.

The remaining 50 percent of the lump sum price will be paid after the materials and equipment called for in the plan are mobilized to the project.

The lump sum payment for the "SPCC Plan" shall be full pay for all costs associated with creating and updating the accepted SPCC Plan, and all costs associated with the set up of prevention measures and for implementing the current SPCC Plan as required by this Specification.

		Total %	Total Paid
_	Est.#	Complete	to Date
_	1	100.00%	\$500.00
	2	100.00%	\$500.00

#### **Item 25 - Electronic Ticketing System**

Lump Sum Amount - \$ 1,000.00

%

Amount	Complete	Amount Due
\$1,000.00	0.00%	\$0.00
\$1,000.00	0.00%	\$0.00
\$1,000.00	25.00%	\$250.00
\$1,000.00	25.00%	\$250.00
\$1,000.00	50.00%	\$500.00
\$1,000.00		\$0.00
\$1,000.00		\$0.00

Contract Provisions Page 23

- 33 Payment
- 34 Payment will be made for the following bid item when included in the proposal:

35

- 36 "Electronic Ticketing System", lump sum.
- 37 The lump sum contract price for "Electronic Ticketing System" shall be full pay
- 38 for all costs related to providing all equipment, information, and reporting. All
- 39 quality control procedures including technical support and on-site training shall
- 40 be included in the Contract lump sum price.

	Total %	Total Paid
Est.#	Complete	to Date
1	0.00%	\$0.00
2	0.00%	\$0.00
3	25.00%	\$250.00
4	50.00%	\$500.00
5	100.00%	\$1,000.00
6	100.00%	\$1,000.00
7	100.00%	\$1,000.00

#### Item 26 - Erosion Control & Water Pollution Prevention

Lump Sum Amount - \$ 2,500.00

Unit Price	Working Days	Amount Due
\$25.00	13	\$325.00
\$25.00	25	\$625.00
\$25.00	21	\$525.00
\$25.00	21	\$525.00
\$25.00	20	\$500.00
\$25.00		\$0.00
\$25.00		\$0.00
•	100	•

00
00
00
00
00
00
00

### Item - CO 2 - Added Pit Preparation

Lump Sum Amount - \$ 10,000.00

Group 01

Group 01			
	ESTIMAT	E #4	
		%	
	Amount	Complete	Amount Due
	\$10,000.00		\$0.00
	\$10,000.00	1	\$0.00
	ESTIMAT		
		%	
	Amount	Complete	Amount Due
	\$10,000.00	1	\$0.00
	\$10,000.00		\$0.00
	ESTIMAT		
		%	
	Amount	Complete	Amount Due
	\$10,000.00		\$0.00
	\$10,000.00		\$0.00
	ESTIMAT		
		%	
	Amount	Complete	Amount Due
	\$10,000.00	1	\$0.00
	\$10,000.00		\$0.00

Total %	Total Paid
Complete	to Date
0.00%	\$0.00
	\$0.00

Total %	Total Paid
Complete	to Date
0.00%	\$0.00
	\$0.00

Total %	Total Paid
Complete	to Date
0.00%	\$0.00
	\$0.00

Total %	Total Paid
Complete	to Date
0.00%	\$0.00
_	\$0.00

Item -

Amount	Lump Sum Amount - \$			
Amount   Complete   Amount Due		ESTIMATE	#1	
\$0.00 \$0.00				
\$0.00 \$0.00			Complete	
\$0.00 \$0.00				
\$0.00 \$0.00				
\$0.00				
\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00  ESTIMATE #2    Manount   Complete   Amount Due				
\$0.00   \$0.00   \$0.00				
\$0.00   \$0.00				
STIMATE #2   %   Amount   Complete   Amount Due   \$0.00   \$0				
Amount   Complete   Amount Due   \$0.00   \$0.		\$0.00		\$0.00
Amount   Complete   Amount Due   \$0.00   \$0.		ESTIMATE		
\$0.00 \$0.00		Amount		Amount Due
\$0.00 \$0.00				
\$0.00 \$0.00				
\$0.00 \$0.00				
\$0.00 \$0.00		\$0.00		
\$0.00 \$0.00		\$0.00		
\$0.00				
\$0.00 \$0.00    Some color of the color of th		\$0.00		
Amount   Complete   Amount Due   \$0.00   \$0.		\$0.00		\$0.00
Amount   Complete   Amount Due   \$0.00   \$0.		ESTIMATE	#3	
\$0.00 \$0.00			%	
\$0.00 \$0.00		Amount	Complete	Amount Due
\$0.00 \$0.00 \$0.00 \$0.00		\$0.00		
\$0.00 \$0.00 \$0.00 \$0.00				
\$0.00 \$0.00				
\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00				
\$0.00 \$0.00 \$0.00  ESTIMATE #4  Amount Complete Amount Due \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00				
\$0.00 \$0.00  ESTIMATE #4   Manual Complete Amount Due  \$0.00 \$0.00  \$0.00 \$0.00  \$0.00 \$0.00  \$0.00 \$0.00				
## ESTIMATE ##   %				
## Amount Complete Amount Due  \$0.00 \$0.00  \$0.00 \$0.00  \$0.00 \$0.00		\$0.00		\$0.00
Amount Complete Amount Due \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		ESTIMATE	#4	
\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		A		Amount Dur
\$0.00 \$0.00 \$0.00 \$0.00		·	complete	
\$0.00 \$0.00				
		\$0.00 \$0.00		\$0.00 \$0.00

\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00

## ESTIMATE #5

%

	, <del>-</del>	
Amount	Complete	Amount Due
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00

# ESTIMATE #6

%

Amount	Complete	Amount Due
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00

# ESTIMATE #7

%

Amount	Complete	Amount Due
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00

Total %	Total Paid
Complete	to Date
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
	\$0.00

Total %	Total Paid
Complete	to Date
 0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
	\$0.00

_		
	Total %	Total Paid
	Complete	to Date
	0.00%	\$0.00
	0.00%	\$0.00
	0.00%	\$0.00
	0.00%	\$0.00
	0.00%	\$0.00
	0.00%	\$0.00
	0.00%	\$0.00
		\$0.00

Total %	Total Paid
Complete	to Date
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00

0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
	\$0.00

Total %	Total Paid
Complete	to Date
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
_	\$0.00

Total %	Total Paid
Complete	to Date
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
	\$0.00

Total %	Total Paid
Complete	to Date
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
_	\$0.00

Item -

Lump Sum Amount - \$

Unit Price	Working Days	Amount Due
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00

	Total %	Total Paid
Est. #	Complete	to Date
1	0.00%	\$0.00
2	0.00%	\$0.00
3	0.00%	\$0.00
4	0.00%	\$0.00
5	0.00%	\$0.00
6	0.00%	\$0.00
7	0.00%	\$0.00